



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

September 24, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,488.02 have been filed with the Auditor-Controller for the period of September 15, 2008, through September 21, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,488.02 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,488.02 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of September 15, 2008 through September 21, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/18/08	MARIA DENA	25	FIELD OPERATIONS REGION II/OSS	1,980.00
09/18/08	CAROL KANE SAMS	26	DETECTIVE DIVISION	11,508.02
			TOTAL DISBURSEMENTS	\$ 13,488.02

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher # 075

COUNTY OF LOS ANGELES

SEPTEMBER 18, 2008

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

CRIMINAL INVESTIGATION
406-20740-2174-51

AMOUNT
\$1,980.00

TOTAL \$1,980.00

APPROVED:



Robert M. Rifkin, A/Captain

RECEIVED:



Maria Dena, LET #296994

Voucher 216

September 18, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 091708-10

\$5,053.02

15753 NARCOTICS BUREAU
Control Number N 091708-10

\$6,455.00

TOTAL \$11,508.02

APPROVED:

W. Miller

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$11,508.02

CR Sams 9/18/08
Carol Kane Sams, #136764